

FY27 PSAP One-Time Payment (POP) Grant Guidelines Oklahoma 9-1-1 Management Authority

INTRODUCTION

The Oklahoma 9-1-1 Management Authority (the Authority) created the 2027 PSAP One-time Payment (POP) program to assist local jurisdictions in providing high quality 9-1-1 service and to deploy a statewide Next Generation 9-1-1 (NG9-1-1) solution and technology.

PROGRAM DESCRIPTION

Funding was provided to each PSAP via House Bill 1590 to prepare and sustain any cost incurred by the PSAP related to NG911. Due to recent requirement necessary to prepare for NG911, it was determined that there was a financial need to meet short term goals required by the State for NG911 GIS data remediation.

The 2027 POP program will assist local PSAPs in completing mandatory GIS requirements and be prepared for NG911 deployment planned in 2027. The funding will be prioritized based on the grant rules below.

The Oklahoma 9-1-1 Management Authority approved 3 million dollars to be distributed to Primary Public-Safety Answering Points (PSAP) using the guidelines outlined in Oklahoma Statute §63-2864.5.a and §63-2864.5.b. Each PSAP will receive one time payment that includes \$3000, and from the remaining balance, 90% based on population and 10% based on land area. See attachment for the eligible amount for each PSAP.

ELIGIBLE APPLICANTS

Primary PSAPs in the State that currently receive 911 Fee revenue from the Oklahoma Tax Commission are eligible to apply.

APPLICATION DEADLINE

Grant applications must be submitted through the online grants system, EMGrants² by **September 15th, 2026**. [No deadline extension requests will be granted]. There are no plans to offer the POP program in future years at this time.

APPLICATION RULES

The POP funding must be used for the below Priorities. Each PSAP must complete Priority 1, in order to use the funding for the other priorities.

Priority 1 - GIS Address Standard Transition

The first priority for funding shall be used to offset any additional cost related to the transition of GIS data from GIS Address Standard 2.2 to GIS Address Standard

3. Current Toolkit warnings will become mandatory requirements for submitting data into the repository beginning October 1, 2026. Agencies currently receiving warnings will be required to correct identified issues to ensure successful data uploads to the repository.

Priority 2 - Eligible OK911MA Grant Projects

The second priority for funding includes projects currently authorized under the Oklahoma 911 Management Authority (OK911MA) Grant Program. Funds may be utilized for eligible projects consistent with existing grant requirements and allowable expenditures.

Priority 3 - PSAP Grant Match

The third priority for funding is to offset the Public Safety Answering Point (PSAP) match requirement associated with state-funded grant requests. These funds shall not be used for salaries and/or benefits.

Compliance audits will be conducted beginning in 2027 to ensure adherence to funding requirements and allowable use of funds.

INELIGIBLE EXPENSES

Funding must be used in accordance with the List of Approved Expenditures for Landline and Wireless 9-1-1 Fee Revenue (OAC 145:15-7-3). The following are not eligible for funding through the Oklahoma 9-1-1 PSAP One-time Payment (POP) program:

1. Employee Salaries and Benefits.
2. Purchase and/or maintenance of radios unless used by 911, within the 911 system in order to dispatch the 911 call, in the PSAP.
3. Radio systems; repeaters; decoding; radio tower and/or equipment at the tower site (i.e. generator).
4. Oklahoma Law Enforcement Telecommunications System (OLETS).
5. Mobile Data Computers and/or software / Records/Jail hardware and/or software.
6. Construction/capital improvement projects; purchase of buildings.
7. Costs associated with any college or university degree, such as tuition, fees, etc.
8. Prizes and awards, fundraising events/expenses, fines/penalties, lobbying expenses, taxes, offsetting of debt, and food/refreshments for meetings.

This list is not all-inclusive, final determinations will be made on a case-by-case basis by the OK 9-1-1 Management Authority.

GRANT PROGRAM REQUIREMENTS

1. The Subgrantee must use 911 Management Authority funds solely for the purposes outlined in the aforementioned guidelines. Funding shall meet the requirements in Oklahoma State Statute, Title 63-2868. All funding reimbursed to the PSAP must be deposited in a dedicated account that has been designated by the governing body to carry out the requirements of the Oklahoma 9-1-1 Management Authority Act as required by State Statute 63-2868.C. 63-2868.C. states, "Money remitted to public agencies pursuant to the Oklahoma 9-1-1 Management Authority Act and any money otherwise collected by any lawful means for purposes of providing 9-1-1 emergency telephone services shall be deposited in a separate 9-1-1 emergency telephone service account established by a public agency or its governing body to carry out the requirements of the Oklahoma 9-1-1 Management Authority Act."
2. Funds awarded by the 911 Management Authority shall not be used to supplant local funds, but shall be used to increase the amount of funds that would, in the absence of state or federal funds, be made available from local sources.
3. Applicants must be in compliance with the submission of the mandated annual Registration Forms and all 2027 PSAP One-Time Payment Program requirements.
4. The 2027 PSAP One-Time Payment Program prohibits all recipients from diverting any portion of designated 9-1-1 funds. Any recipient found to be using 9-1-1 funds outside of allowable uses may be required to reimburse a portion of, or all awarded funds received from the Authority.
5. The Authority reserves the right to reduce or revoke the grant award for noncompliance with program requirements.
6. Failure to provide to meet the program requirements may result in ineligibility of being awarded a 9-1-1 grant or funding provided by the 9-1-1 Management Authority in the future.

MATCHING FUNDS REQUIREMENT

The PSAP One-time Payment (POP) is 100% funded; no matching funds are required.

APPLICATION REQUIREMENTS

Applying for an award under this program is a multistep process. To ensure that an application is submitted on time, applicants are advised to start the required steps well in advance of their submission. Failure to comply with any of required steps before the deadline for submitting the application may disqualify the application from funding.

Applications are to be submitted online in EMGrants⁴ and shall contain the following:

- a. Completed application;
- b. Project narrative that includes an explanation of how this funding will be used.

APPLICATION REVIEW PROCESS

If the application package does not meet the requirements set forth in this document, the application will not be considered. The Authority may choose to modify the amount of any awarded by either increasing or decreasing the amount requested in the application. The Authority will notify each applicant via EMGrants⁴ of the Authority's decision on each application.

REIMBURSEMENT/PAYMENT

Applicants do not need to submit a reimbursement request. Authority staff will process a one-time, lump sum payment upon approval of grant request.

Please allow time for the State financial office to process payments - this can take up to six (6) weeks. Ensure that you have an active SAM Registration and have set up EFT (direct deposit) linked with Oklahoma Management of Enterprise Services (OMES) finance to help deliver your payments faster and more securely.

QUESTIONS?

Contact Karen Douglas
Grants and Compliance Officer
karen.douglas@oem.ok.gov
(405) 833-4959

¹ <https://www.govinfo.gov/app/details/CFR-2015-title2-vol1/CFR-2015-title2-vol1-sec400-2>

² <https://ok.emgrants.com>

³ <https://www.ok.gov/911/documents/Wireless%20Legislation.pdf>

⁴ <https://ok.emgrants.com>